

Work Order ID 52418

September 23, 2009 1:47:02 PM



TULMAR

Page 1

Item ID: PB67-43001-83 *GN* Accept

Revision ID: *B1* *10/09/09* *BI MF*

Item Name: PB67-43001-83



Setup Start



Stop



Start Date: 09/24/2009 Start Qty: 12.00



Cust Item ID:

Required Date: 10/09/2009 Req'd Qty: 12.00



Customer:

Reference:

Approvals: Process Plan: *MF* Date: *09-09-21* Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
----------	--------------

B67-43001	Rev B1
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100



Large Fab

0.00

Large Fab

Memo

0.00

Large Fab

1- assemble and weld as per dwg B67-43001 (QSI004)

PH 09.09.30

12 *φ*

110



Small Fab

0.00

Small Fab

Memo

0.00

Small Fab

1- grind weld flush only on side of -193

PH 09.09.30

12 *φ*

120



QC9- Inspect visual per QSI004- Fusion Welds

0.00

QC

Memo

0.00

Quality Control

PD 09.09.30

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: PB67-43001-83

Accept



Setup Start



Revision ID: B1

Stop



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Cust Item ID:

Required Date: 10/09/2009 Req'd Qty: 12.00

Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	----------------	--------------	--------------	---------------	---------------	------------------	----------------

130

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

⇒ 507 107 130

(X12)

9

140

Green Sandtex(Ref:4.3.5.8) per QSI005 4.3

0.00



Powdercoat

Memo

0.00

Powder Coating

START TIME: 8:30am □ OVEN TEMPERATURE:
6:00am □ FINISH TIME: 3:00pm

⇒ 211 09/10/02

(X12)

φ

150

QC3- Inspect Part Finish

0.00



QC

Memo

0.00

Quality Control

⇒ 211 09/10/02

(12)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Work Order ID 52418

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Item ID: PB67-43001-83

Accept



Setup Start



Revision ID: B1

Stop



Item Name: PB67-43001-83

Start Date: 09/24/2009 Start Qty: 12.00



Cust Item ID:

Required Date: 10/09/2009 Req'd Qty: 12.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	----------------	--------------	--------------	---------------	---------------	------------------	----------------

190

Identify as per dwg & Stock Location: 445

0.00



Packaging

Memo

0.00

Packaging

9/10/19 (12x) ef

200

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

09/10/19 ME

09-10-19

W/O:		WORK ORDER CHANGES						
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries

Picklist Print

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Page 1

Work Order ID: 52418

Parent Item: PB67-43001-83RevB1

Parent Item Name: PB67-43001-83


Start Date: 09/24/2009

Required Date: 10/09/2009

Comments:

Start Qty: 12.00

Required Qty: 12.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
PB67-43001-185RevB1		Manufactured	No			100	Each	24.0000	12.0000			
												
D-Pad Back Plate												

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

24

41566

24

PB67-43001-189RevB1 Manufactured No



D-Pad Face

PB67-43001-193RevB1 Manufactured No



D-Pad Base

B52506

100

Each

0.0000

12.0000



100

Each

22.0000

12.0000



Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

22

44992

22

PB67-43001-339RevB1 Manufactured No



D-Pad Top

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

2

41575

2

52420

12 09.09.30

12 09.09.30

12 09.09.30

12 09.09.30

10 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

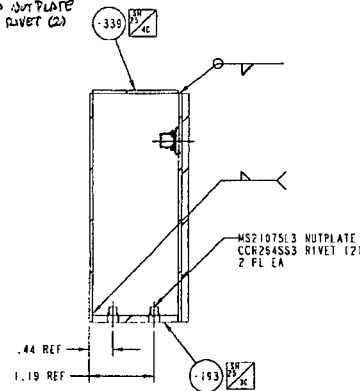
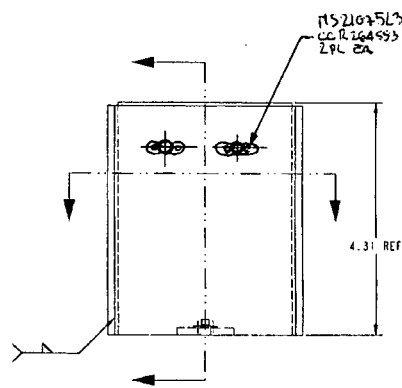
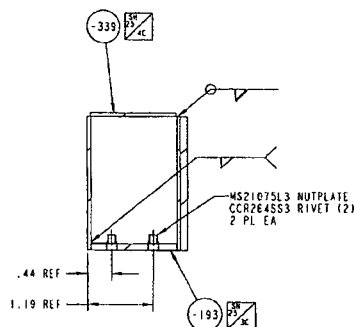
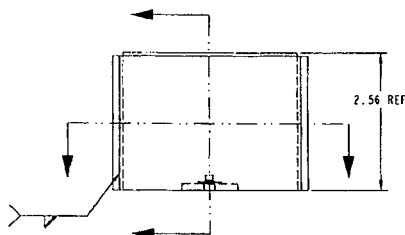
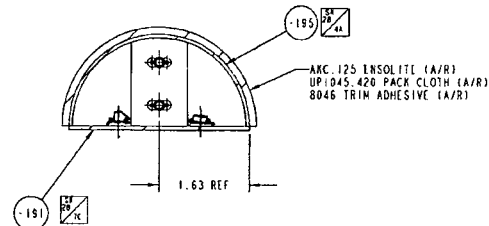
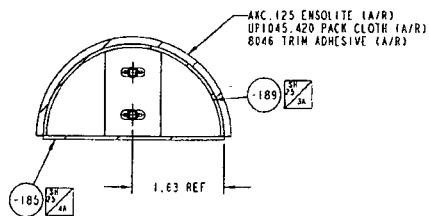
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

RELEASED

52418



⑥ -83 SHORT D-PAD ASSEMBLY
SCALE 1.000

② -85 LONG D-PAD ASSEMBLY
SCALE 1.000

PREMIER AVIATION, INC.
2000 Aviation Parkway, Grand Prairie, Texas 75050

DATE: 01/08/81
CAGE CODE: 0101
PART NO: D05UV8
REV: B67-43001

ORIGINAL

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

TULMAR

PACKING SLIP COPY

Packing Slip No.

33937

Ship Date

16-Oct-09

Tulmar Safety Systems Inc.

1123 Cameron Street
Hawkesbury, ON K6A 2B8 CA

Tel: 613-632-1282

Fax: 613-632-2030

MID : XOTULSAF1123HAW

email: info@tulmar.com

Bill To:**Dart Aerospace**

1270 Aberdeen Street

Hawkesbury, ON K6A 1K7. Canada

Ship to:**Dart Aerospace**

1270 Aberdeen Street

Buyer: Chantal Lavoie

Tel: 613-632-9577

Hawkesbury, ON K6A 1K7. Canada

Order number	Sales order date	Account number	Account manager
23756	5-Oct-09	CDART100	Barney Bangs
PO number	Ship Via	Shipping Terms	
10511	Pick-Up	FOB HAWKESBURY	
Item No.	Quantity ordered	UOM	Qty Shipped/Returned
Description			Quantity on back order
8421-101	12	EA	12
Dart Blade Fold Kit - Pad #2/ Drawing No: (Ref B67-43001-83 Rev B1) DWG Rev: NR Line 1 Lot No: BATCH0000000007 Qty: 12			

8 Oct 16/17

Shipper

Date:

*Oct 16/09***Certificate of Conformance**☐ Not Applicable☐ See Certification Enclosed

I hereby certify that the items listed hereon have been inspected, and / or tested (as applicable), conform to all specifications and requirements detailed in the contract or purchase order. Objective evidence to support this statement is on file, and can be made available upon request.
If any questions or concerns, please contact QA Manager @ 613-632-1282 ext. 245.

Authorized Inspector

Roxanne Handberg

Date:

Oct 16/09



J. ENNIS FABRICS LTD.

Wholesale Distributor of Textiles and Supplies

October 20, 2006

Fax To: Tulmar Safety Systems

Fax: 613-632-2030

Attention: Sandra Nadeau

Fax From: Deanna Penner

**EDMONTON
HEAD OFFICE**
12122-68 Street
Edmonton AB T5B 1R1
Canada
Phone: (780) 474-5721

Certificate of Conformance

Re: PO 11878 for Oxford 7 Black

The goods shipped on P/O 11878 are as per sampled goods. Specification as follows:
As per mill documentation:

Oxford is in compliance with the following standards:

Width: Product is 58 Inches Wide.

Roll Size: Average Roll Length is 75 Yards.

Weight: Product Weight is 6.79 Ounces per Sq. Yd. /Product Weight is 10.94 oz per Lin. Yd

Content: 100% Nylon

Coating: Product has a Polyurethane Coating (approximately 0.65 oz/ Sq. Yd. (18.5g/sq.yd.))

Denier: Yarn is 420 Denier.

Thread Count: Construction is 62 x 38 Threads per Square Inch

Protective Finish; Product is Water Repellent.

Hydro Resist: AATCC 127 (Suter): Average 800 mm

Manufacture Date: 1) 50 yds each 9/11/06 Piece # 101629822, 101629830, 101629848,
101630226, 101630234, 101630275 & 101630283 &

2) 50 yds each 10/12/06 Piece # 101734465, 101734473, 101734481, 101734499 & 101734507.

Lot Number: 1) 50 yds each, #217079 Piece # 101629822, 101629830, 101629848, 101630226,
101630234, 101630275 & 101630283

2) 50 yds each, #221709 Piece # 101734465, 101734473, 101734481, 101734499 & 101734507.

Sincerely,
J. Ennis Fabrics Ltd.

D. Penner

Deanna Penner
Product Development

TORONTO
6900 Kenway Drive
Mississauga ON L5T 2N3
Canada

CALGARY
2nd Floor 337-17 Avenue SW
Calgary AB T2S 0A5
Canada

VANCOUVER
13911 Bridgeport Road
Richmond BC V6V 1J6
Canada

English: 1-800-66-ENNIS

Fax: (780) 479-6135
www.jennisfabrics.com

Français: 1-888-66-ENNIS

used on TSS 8421-101

1105 / 11

E.F. Walter Inc.	CERTIFICAT DE CONFORMITÉ CERTIFICATE OF COMPLIANCE		Approved <u>JR</u> Date <u>1/3/02</u>
Revision # 0	Revision date: January 30, 2002	Doc # F.7.5.5.A	Page 1 of 1

VENDU À
SOLD TO

6048

TULMAR SAFETY SYSTEMS INC.
1123 CAMERON STREET
HAWKESBURY ONT
K6A 2B8

Date : 04/14/2009

FOURNISSEUR
VENDOR

E.F. WALTER INC.
180 BARTOR ROAD
TORONTO, ONTARIO
M9M 2W6

Commande / Order # 15534-00

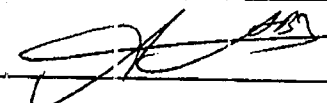
Notre / Our Reference # 59448

Nous certifions par la présente que la totalité du matériel inscrit ci-dessous a été inspecté et vérifié et est conforme aux devis et aux normes mentionnés sur votre commande.

We hereby certify that all of the material listed below has been inspected and tested and conforms to the drawings and / or specifications stated on your purchase order.

Item	Quantité Quantity	Pièce # Part #	Description
742012007	15 sheets	1637-002	SC 42 BLACK -TRIMMED - NO SKIN 1/8" TH X 42" X 72"
			ASTMD1056 2C2
			LOT# 84277 MFG DATE: 03/22/09

Signé
Signed



used on TSS 8421-101

21/04/2009 (S)
TSS # 1637-002/02



American & Efid Inc.
Post Office Box - 507
Mount Holly, NC -28120

Test Report

Date : 6/22/2009

Mfg. Date : 3/18/2009

Lot Id : 586888

Quantity: 42

Product : Tex 90 BONDED 'Z' NYLON FILAMENT Black AA 63002 16 OZ

Specification : VT295E TPII CLA F BT92N4

Customer Order Number : 15245-00

Plys (Visual) : 4

Customer : Tulmar Safety

Twist Direction : Z

Shipped To : Tulmar Safety

A&E Color : 63002 Black
AA

Characteristic	Test1	Test2	Test3	Test4	Test5	Average	Minimum	Maximum
Strength #1 (Pound)	14.6	14.3	14.6	14.6	15.2			
Strength #2 (Pound)	15.1	15	15	15.2	15.2			
Average Strength (Pound)						14.9	11.8	

Elongation #1 (Percent)	21.8	21.3	22	21.2	23			
Elongation #2 (Percent)	23.8	23.6	23.8	23.9	23.9			
Average Elongation (Percent)						22.8	26	

Twist S #1 (Turns per inch)	12.4							
Twist S #2 (Turns per inch)	12.4							
Average Twist S (Turns per inch) Initial Twist						12.4		

Twist Z #1 (Turns per inch)	8.3							
Twist Z #2 (Turns per inch)	8.3							
Average Twist Z (Turns per inch) Final Twist						8.3	5.5	

Yield #1 (Yards/Pound)	4141.5							
Yield #2 (Yards/Pound)	4196							
Average Yield (Yards/Pound)						4168.8	3600	5200

Shade Evaluation : GOOD
Laundering : GOOD
Perspiration : GOOD
Wet Dry Cleaning : GOOD
Light Test : GOOD

I certify that the above test were performed under my supervision and in accordance with the specification test requirements and that the reported test results are true, valid and applicable to the samples tested. I further certify that these samples were the only samples tested from the lot of components identified above.

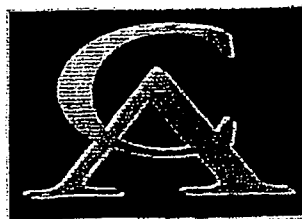
Signed : *[Signature]*
Testing Director

Note:

This Certificate of Compliance is the property of American & Efid Inc. and may not be reproduced except in it's entirety.

used on TSS 8421-101

TSS # 2530/29



CLIFTON

Adhesive, Inc
Industrial Adhesives & Coatings

Date: 8/20/09

Shipper #: 13276

Certificate of Compliance

This letter certifies that 11 x 5 gallon pails of LA4009 Adhesive,
lot number (s) 09-223 was shipped to you on 8/20/09.

Clifton Adhesive, Inc manufactured this material according to internal specifications
which include quality control and assurance procedures. The material was
manufactured on 8/11/09 against your Purchase Order # 16324-00.

Shelf Life: 1 year from date of manufacture
Expiration Date: 8/11/10

This letter certifies that 5 x quart cans of CATUR Accelerator,
Lot number 09-224 was shipped to you on 8/20/09.

Clifton Adhesive, Inc manufactured this material according to internal specifications
which include quality control and assurance procedures. The material was
manufactured on 8/12/09 against your Purchase Order # 16324-00.

Shelf Life: 6 months from date of manufacture
Expiration Date: 2/12/10

Sincerely,

Daniel Constantino
Quality Assurance Mgr/ISO Coordinator

Burgess Place • Wayne, NJ 07470 USA
Phone: 973-694-0845 • Fax: 973-694-5678
www.cliftonadhesive.com

used on TSS 8421-101

Antob
TSS 7122/30

Just a space

N° DE COMMANDE - ORDER NO.	DÉP. - DEPT.	DATE
VENDU À - SOLD TO		EXPÉDIÉ À - SHIP TO
ADRESSE - ADDRESS		ADRESSE - ADDRESS

DATE D'EXPÉDITION - SHIPPING DATE	VIA	CONDITIONS - TERMS	N° D'ENR. DE TAXE - TAX REG. NO.	VENDEUR - SALESPERSON
8		PB67-43001-69	B 52433	
12		PB67-43001-83	B 52418	
faam + fabric as per ding PB67-43001				
thanks Chantal				
TPS/GST				
TVP/PST				
513991	SIGNATURE	N° LIC - LIC NO.	TOTAL	